GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Refilling of H.P. Toner from KKK Computers, Hyderabad – Payment of Rs.14,200 /- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 110 Dated: 24-03-2016
Read the followings.

1. Govt.Lr.No.13026(36)/45/OP.II/2015-2, dated: 19-03-2016.
2. From KKK Computers Hyd., Bill No.486, dt.21.03.2016.

ORDER:

Sanction is hereby accorded for payment of Rs.14,200/- (Rupees Fourteen thousand and Two hundred only) to M/S KKK Computers, Hyderabad towards the cost of refilling charges for the cartridges bearing Nos. 55A, 88A, 12A, for the Printers working in sections of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account 2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130 Office Expenses –132 Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque Rs.14,200/- (Rupees Fourteen thousand and Two hundred only) in favour of the KKK Computers, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. RAMA DEVI
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
M/S KKK Computer, Kapra, ECIL, Hyd.
The S.W (Claims) Department
The Deputy Pay and Account Officer,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER